

Work Order ID 66954

Thursday, March 03, 2011 8:56:46 AM



Page 1

Item ID: D2463

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 3/3/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

CZ

Date: 11/03/03

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2463

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13542 ☐ Purchase part as per Dwg D2463 ☐ Possible Supplier:
Accurate Rubber P/N: 451500007 ☐ Material release note required

CZ 11/03/03 *500ft*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

4/3/11 *(500)*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/1/03/14

+ 10 Rolls
5 ft each.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66954

Thursday, March 03, 2011 8:56:46 AM



Page 2

Item ID: D2463

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 3/3/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>402</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

1/3/15 SP S20A

11/3/15 JG
C2110315

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 03, 2011 8:56:43 AM

Page 1

Work Order ID: 66954



Parent Item: D2463

Parent Item Name: Seal


Start Date: 3/3/2011

Required Date: 3/11/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: B□99.02.18□Changed Inspection Level□DM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
451500007  SEAL		Purchased	No			100	f	0.0000	1	500		3/4/3/11	500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

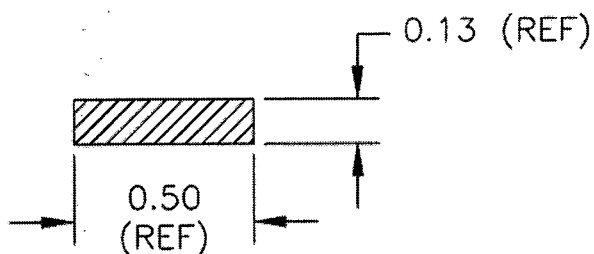
NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL

LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

CY 11/03/03

W/O: 66954

POSSIBLE SUPPLIERS:
ACCURATE RUBBER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13592

Purchase Order Date 3/3/2011

PO Print Date 3/3/2011

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name
Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
2/11/2013

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	451500007	SEAL	3/11/2011 Yes	500.00 f	Purolator ground	\$1.2500	\$625.00

Special Inst: AS PER DWG D2463 REV. A
B66954
ACR GROUP P/N: 451500007

PO Total: \$625.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/3/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PST# OOP

S
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

S
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O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
03/07/11		PUROLATOR		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
13592		03/03/11		00138576 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.			
10	10		451500007	1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50' / ROLL) 24R. / CS.	RO
				1 CTN 4#	
				SUBTOTAL HST	
				TOTAL AMOUNT	
FREIGHT: Collect					



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 03/07/2011

Customer : Dart Aerospace LTD

Customer P.O. # : P013592

Specification: N/A

Customer Ref.# / Stock # : D2463 Serial # : N/A

ACR W.O. # : 13857601 Item # : 451500007

Item Description: 1/8" x 1/2" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: March 7, 2011

Carrier: Solo 1/14 B/L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)